

Provider Sanctions List (Active)

11/17/2014

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
1	Carl's Place	Yes	7/15/14	7/15/14	10/29/14	On 10/29/14, DDA recommended that DHCF terminate the Medicaid provider agreement.	Scored below 80% on Organizational at time of initial PCR on 8/12/14. Failed Annual PCR on Follow Up on 10/21/14.
2	Community Multi-Services	Yes	11/7/14		11/7/14		Significant concerns related to compliance with DDS Training Policy and Procedures.
3	Comprehensive Care II, Inc.	Yes	11/14/14		11/14/14		Significant concerns related to providing adequate oversight to ensure all required documentation for record reviews are in place.
4	Cornerstone Rehab and Wellness	Yes	10/22/14		10/22/14		Significant concerns related to properly tracking and conducting periodic follow up to assessments and reports.
5	Frontline	Yes	7/28/14		7/28/14		Significant concerns from IMEU of health, safety and welfare and a trend of submitting incident recommendation information late over multiple months.
6	Healthtech Institute (Supportive Employment Job Training and Support only)	No (for this service)	10/1/14	10/1/14			Scored below 80% on Person Centered Domain Score for this service at time of initial PCR.
7	Innovative Concepts	No	9/15/14	9/15/14			Scored below 80% on Organizational at time of initial PCR.
8	Integrated Community Services	Yes	10/17/14		10/17/14		Significant concerns related to a pattern of repeated SRIs that have not been adequately addressed and the failure to provide adequate oversight in promoting health, safety, and welfare of people supported by DDA.
9	MBA Nonprofit Solutions, LLC	No	10/2/14	10/2/14			Scored below 80% on Organizational at time of initial PCR.

Provider Sanctions List (Active)

11/17/2014

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
10	MT & G Enterprise, LLC	No	11/14/14		11/14/14		Significant concerns related to satisfying outstanding issues in August through October of 2014.
11	Multi-Therapeutic Services	Yes	2/7/14		2/7/14		Significant concerns related to the health and well-being of the residents identified during the QIU and H&WU's visit to the home between 7/13 and 7/18/13. On 2/7/14, DDA expanded sanctions to all MTS homes for similar deficiencies at other sites and based on findings from DOH/HRLA.
12	My Own Place	Yes	2/26/14	2/26/14			Scored below 80% on Organizational at time of initial PCR. Though My Own Place passed their PCR on the Follow Up review on 5/14/14, DDA decided to keep My Own Place on the Do Not Refer List based on concerns related to cases addressed in IMEU's final and preliminary investigations.
13	My Own Place	Yes	4/15/14		4/15/14		Significant concerns related to cases addressed in IMEU's final and preliminary investigations. POC was submitted on 4/22/14 to QIU. QIU approved the POC on 4/23/14.
14	Nation Care	No	8/12/14	8/12/14	11/3/14	On 11/3/14, DDA recommended that DHCF terminate the Medicaid provider agreement.	Scored below 80% on Organizational at time of initial PCR on 8/12/14. Failed Annual PCR on Follow Up on 10/19/14.
15	Progressive Habilitative Services	Yes	10/27/14		10/27/14		Significant concerns related to staff training and staff knowledge and failure to follow DDA Health and Wellness Standards.
16	ResCare WV	Yes	9/30/14	9/30/14			Scored below 80% on Organizational at time of initial PCR.

Provider Sanctions List (Active)

11/17/2014

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
17	Supreme Healthcare Services, LLC	No	3/7/14	3/7/14	3/21/14	On 3/21/14, DDA recommended that DHCF terminate the Medicaid provider agreement.	Failed Annual PCR on 3/7/14.
18	Unlimited Opportunities (Employment Readiness Only)	Yes	10/8/14	10/8/14			Scored below 80% on Person Centered Domain Score for this service at time of initial PCR.
19	Ward & Ward	Yes	7/31/13		7/31/13		On 11/17/14, Ward and Ward scored below 80% on Organizational at time of initial PCR. On 7/31/13, DDA decided to keep Ward and Ward on the Do Not Refer List based on continuing concerns about health and wellness issues, specifically inadequate oversight by management; failure to document notes; and incomplete quality assurance reviews.

Total number of entries affecting *Evans* class members: 13

Total number of entries not affecting *Evans* class members: 6

If you have questions, please contact Jared Morris at 202-730-1548 or thomas.morris@dc.gov or Dianne Jackson at 202-730-1743 or dianne.jackson3@dc.gov.